



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500035478**

<b>Ship To:</b> OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	<b>Center ID:</b> OHS2	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 08/24/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> ADELINA ZERTUCHE
			<b>Telephone:</b>

<b>Vendor:</b>  Siemens Industry Inc 10100 Willow Creek Rd San Diego CA 92131-1636	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
<b>Vendor ID:</b> 20002212  <b>Phone:</b> 858-693-8711	<b>Buyer:</b> Frank Moreno  <b>Telephone:</b> 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Flexidome Camera</b> IP Flexidome Camera 720P HD	28 EA	USD 1,094.05	USD 30,633.40
2	<b>Flexidome Camera</b> IP Flexidome Camera 1080p HD	5 EA	USD 1,465.66	USD 7,328.30
3	<b>Tech Support</b> Siemens Technician Support Handling	1 EA	USD 988.00	USD 988.00
4	<b>Programing</b> Engineering/camera programming	1 EA	USD 205.55	USD 205.55
	Department Contact: Officer Shannon Hart @619-985-4860  Delivery Address only: City of San Diego Police Department Attn: Officer Shannon Hart, CIMU, MS-749 1401 Broadway San Diego, CA 92101  Billing Address only: City of San Diego-Office of Homeland Security Attn: Gary Lane, MS-615H 1010 Second Ave., Ste. 1500 San Diego, CA 92101			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 39,155.25 Tax \$ 0.00 <b>PO Total \$ 39,155.25</b>		
			<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		